



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer	X	Compost		SLAS		COUNTY: Catawba PERMIT NO.: 18-05 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P	X	FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: July 1, 2009

Date of Last Audit: February 24, 2009

FACILITY NAME AND ADDRESS:

GDS Recovery Facility
130 Somerset Drive Extension
Conover, North Carolina 28613

GPS COORDINATES: N: 35.72515 W: 81.25117

FACILITY CONTACT NAME AND PHONE NUMBER:

LaDonna Bolton, Facility Manager (828) 327-3119
boltonl@repsrvns.com

FACILITY CONTACT ADDRESS:

Post Office Box 2943
Hickory, North Carolina 28603

AUDIT PARTICIPANTS:

LaDonna Bolton, Facility Manager
Charles Gerstell, NCDENR-Solid Waste Section

STATUS OF PERMIT:

A permit to operate a solid waste materials recovery and transfer facility was issued on September 25, 2006 and is subject to review on or before September 25, 2011.

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION(S):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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Page 2 of 2

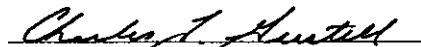
STATUS OF PAST NOTED VIOLATIONS:

None

AREAS OF CONCERN AND COMMENTS:

1. This facility consists of a materials recovery area that is permitted to receive, process, and store source-separated recyclable solid waste materials. It also consists of a transfer area which receives waste generated in Catawba County, primarily overflow from the GDS hauling division and the City of Conover's residential garbage collection.
2. The facility currently receives approximately 560 tons of waste per month. The transfer facility did not receive waste for approximately two weeks in June to facilitate repair of the tipping floor.
3. All waste from the transfer facility is disposed at the Catawba County Landfill.
4. Reviewed the permit and operations plan. This documentation was current and available for review.
5. Waste screening records were reviewed. Unacceptable waste streams were documented on the forms, but efforts must be taken to ensure that those actions carried out to handle the unacceptable waste when it is removed from the waste stream are noted. For example, several reports noted that tires were found within the waste. However, the reports did not describe how the tires were disposed of once they were removed from the waste stream.
6. The concrete tipping floor has been repaired since the last inspection. Areas of exposed aggregate have been covered with new concrete.
7. The opening to the trailer loading area has been enlarged, and the transfer trailer pad has been raised to allow for more efficient loading of the transfer trailer.
8. The end of the push wall has been sealed off adjacent to the trailer loading area to prevent waste from being deposited behind the wall.
9. No unacceptable waste streams were observed during the inspection.
10. There are 25 fire extinguishers available for fire control.
11. Windblown waste was minimal at the time of inspection. However, some waste from recycled bales had deposited on the trash racks that cover the storm water inlets located on the west side of the facility. This material must be removed to allow proper function of the devices.

Please contact me if you have any questions or concerns regarding this audit report.


Charles T. Gerstell
Environmental Senior Specialist
Regional Representative

Phone: (704) 235-2144

Delivered on : <u>7/9/09</u> by	<input checked="" type="checkbox"/>	Electronic Correspondence		US Mail		Certified No. <input type="checkbox"/>
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cc: Mark Poindexter, Field Operations Branch Supervisor
Deb Aja, Western District Supervisor